

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/27/2019		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO: a. NAME OF CONSIGNEE Office of Environmental Information	
3. ORDER NO. 68HERH19F0095		4. REQUISITION/REFERENCE NO. PR-OEI-19-00128			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS 1200 Pennsylvania Ave, NW Mail Code 2823T	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: MARK Ritchie				f. SHIP VIA	
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SAN JOSE		e. STATE CA	f. ZIP CODE 951311307		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> h. EDWOSB VETERAN-OWNED ELIGIBLE UNDER THE WOSB PROGRAM				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 TOCOR: Sergey Minchenkov Max Expire Date: 03/19/2021 Invoice Approver: Sergey Minchenkov Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$3,899.80
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$3,899.80
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF
AMERICA BY (Signature)

02/27/2019

Marisol Ventura

ELECTRONIC
SIGNATURE

23. NAME (Typed)
Marisol Ventura
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

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DATE OF ORDER 02/27/2019	CONTRACT NO. EP-W-15-010	ORDER NO. 68HERH19F0095
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460</p> <p>Accounting Info: 19-WR-H1DDIT2-000HF8-2512-CLFUEDSD-19H1LFS010-001 BFY: 19 Fund: WR Budget Org: H1DDIT2 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 19H1LFS010-001 Period of Performance: 02/27/2019 to 02/26/2020</p> <p>Region 1 STE Card Installation services</p> <p>The Contractor shall: provide any database programming changes required to add the Basic Rate Interface MM720 or MM721 Media Modules in the existing Avaya Gateways at the Chelmsford and Region 1 Regional Office Location including the continued maintenance and support for the term of the managed service for the reconfigured system of this equipment as defined under this SOW in Section VII, Requirements. Incrementally Funded Amount: \$3,899.80</p> <p>This task order is in accordance with Advantel quote#3043745.</p>				3,899.80	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,899.80